## DUPLINVOICE TE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

American Rambler Attention: Accounts Payable 138 Conant Street Beverly, MA 01915

Send Payment To:

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
939028-1	08/05/12	August 2012	07/30/12 - 08/05/12

<u>Station</u>	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingto	National

Product	Estimate Number			
ROMNEY/P/R				

Special Handling

Agency Ref Advertiser Ref

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	08/04/12 Class of Tir	08/04/12 ne - Pre-emp	Sa/Su 6pn News	Olympic6pm News Olympic	S-	:30	1	\$2,500.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWT 08/05/12	<u> </u>	Rate \$2,500.00					
	Spots: # Ch 1 WE		<u>Date</u> <u>Air Time</u> <u>I</u> /04/12 6:21 PM S	<u>Description</u> Sa/Su 6pn News Olympics	Start/End Time 6pm News Olym		th <u>Ad-ID</u> 30 2012MRF	FP071H		Rate Type \$2,500.00 NM
2	2 08/05/12 Class of Tir	08/05/12 ne - Pre-emp	Sa/Su 6pn News	Olympic6pm News Olympic	S	:30	1	\$2,500.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWT 08/05/12	<u> </u>	Rate \$2,500.00			AAD A		
	Spots: # Ch	Day Air	Date Air Time I	Description	Start/End Time	Lengt	th Ad-ID			Rate Typ
"	1 WE	ESHSu 08/	05/12 6:29 PM S	Sa/Su 6pn News Olympics	6pm News Olym	nic :3	30 2012MRF	P071H		\$2,500.00 NM

Total Spots

2

Payment Terms 30 Days

Gross Total

\$5,000.00

Agency Commission

\$750.00

Net Amount Due

\$4,250.00